Print Date 10/13/16

Page 1 of 1

CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Waterfront Strategies 3050 K Street NW, Suite 100 Washington, DC 20007-5108 **USA**

	Contract / Revision			Alt Order #			
	758915	/		08415885			
Product							
AFSCME							
Contract Dates	Estimate #						
10/25/16 - 10/31/16	5661						
Advertiser			Ori	ginal Date	/ Revision		
American Federation of State County Municit 10/13/16 / 10/13					/ 10/13/16		
	Billing Cycle	Billing	Billing Calend		Cash/Trade		
	EOM/EOC	Broadcast Account Executive			Cash		
	<u>Property</u>			<u>xecutive</u>	Sales Office		
	WHNS	Jim Quinn			TELEREP-PHIL		
	Special Hand	dling					
	<u>Demographic</u>						
	Adults 35+						
	Agy Code	Advertiser Code 194		Code	Product 1/2		
					207		
	Agency Ref	_		Advertiser	Ref		

	Start/End	Spots/				
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate PCodeRtn	Type Sp	ots	Amount
N 1 WHNS 10/25/16 10/31/16 M-F 1135p-1205 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/25/16 10/31/16 MTWTF	a 1135p-1205a <u>ots/Week</u> <u>Rate</u> 4 \$250.00	:30	IMP	NM	4	\$1,000.00
N 2 WHNS 10/25/16 10/31/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/25/16 10/31/16 MTWTF	M-F 3-4p <u>ots/Week</u> <u>Rate</u> 4 \$175.00	:30	IMP	NM	4	\$700.00
N 3 WHNS 10/25/16 10/31/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/25/16 10/31/16 MTWTF	630-7P <u>ots/Week</u> <u>Rate</u> 4 \$250.00	:30	IMP	NM	4	\$1,000.00
N 4 WHNS 10/28/16 10/28/16 Fri 9-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/24/16 10/30/161	Fri 9-10p <u>ots/Week</u> <u>Rate</u> 1 \$1,400.00	:30	IMP	NM	1	\$1,400.00
N 5 WHNS 10/30/16 10/30/16 NFL Pre-Game S <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/24/16 10/30/161	Show 12-430p ots/Week <u>Rate</u> 1 \$750.00	:30	IMP	NM	1	\$750.00
N 6 WHNS 10/30/16 10/30/16 Panthers Early G	ame 1-430p <u>ots/Week Rate</u> 1 \$12,500.00	:30	IMP	NM	1	\$12,500.00
		Totals 0.	00		15	\$17,350.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	13	\$16,850.00	(\$2,527.50)	\$14,322.50
10/31/16 -10/31/16	2	\$500.00	(\$75.00)	\$425.00
Totals	15	\$17,350.00	(\$2,602.50)	\$14,747.50

Signature:		Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.